

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

[www.theDENVERchannel.com](http://www.theDENVERchannel.com)

[www.thedenverchannel.com](http://www.thedenverchannel.com)

Billing Address:

**RBI Strategies/Ridder - Braden, inc**  
**Attention: Accounts Payable**  
**1900 Grant Street, Suite 1170**  
**Denver, CO 80203**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
182829-1	10/28/12	October 2012	10/01/12 - 10/19/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser	Product	Estimate Number
Issue/Yes on 64	Political Issue Yes on 64	

Flight Dates	Order #	Alt Order #
10/15/12 - 10/19/12	182829	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week		Rate	Type
							Spots/	Week		
1	10/15/12	10/19/12	Nightline	1037P-1103P	MTWTF--	:30	5		\$1,000.00	NM
Weeks:	Start Date 10/15/12	End Date 10/21/12	MTWTFSS MTWTF--	Spots/Week 5		Rate \$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate Type
1	KMGH	M	10/15/12	10:38 PM	Nightline	1037P-1103P	:30	YESONCOLORAD064II		\$1,000.00 NM
2	KMGH	Tu	10/16/12		Nightline	1037P-1103P	:00			\$1,000.00 NM
			Credited							
3	KMGH	W	10/17/12		Nightline	1037P-1103P	:00			\$1,000.00 NM
			Credited							
4	KMGH	Th	10/18/12		Nightline	1037P-1103P	:00			\$1,000.00 NM
			Credited							
5	KMGH	F	10/19/12		Nightline	1037P-1103P	:00			\$1,000.00 NM
			Credited							

Total Spots 1

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,000.00</b>
<u>Agency Commission</u>	<b>\$150.00</b>
<u>Net Amount Due</u>	<b>\$850.00</b>